

## INVOICE

## Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

## Bill to:

CITY OF COMMERCE  
ATTN: DIRECTOR OF COMMUNITY SERVICES  
2535 COMMERCE WAY  
First Supervisorial District  
COMMERCE CA 90040

## Customer Name

CITY OF COMMERCE

## Customer Number

511612

## Invoice Number

201588AL

## Invoice Date

12-11-19

## ARDept/BPRO

SH:CCLC

## Tax ID

95-6000927

## Due Date

02-09-20

## Revenue Source

9317

## Amount Due

\$706,997.83

## Amount Enclosed

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
11-01-19	11-30-19	75777	East Los Angeles Station- Contract Cities	511612	201588AL	12-11-19

## Invoice Charges

Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Unit Price	Charges/Credit
1	118	Solid Patrol Vehicle	LAW ENF. SERVICES			1.000	6784.820000	\$6,784.82
2	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X		1.000	24807.420000	\$24,807.42
3	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X		1.000	25422.830000	\$25,422.83
4	307	Deputy Svc Unit, 56 Hrs	LAW ENF. SERVICES	X		11.000	35592.000000	\$391,512.00
5	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X		7.000	23111.670000	\$161,781.69
6	340	Law Enf. Technician w/ veh	LAW ENF. SERVICES	X		1.000	8711.500000	\$8,711.50
7	341	License Investigator (Hrly)	LAW ENF. SERVICES	X		0.000	105.230000	\$0.00
8	353	Supplemental Sergeant	LAW ENF. SERVICES			1.000	20631.670000	\$20,631.67
Subtotal								\$639,651.93

Other Charges	11% LIABILITY INSURANCE	PO #:	Supv:	Dept Head:	Finance:	TOTAL OTHER Charges	Charges
Acct #:	Acct #:						\$67,345.90
							\$67,345.90

Credit Payments Applied	\$0.00
Total Amount Due By 02-09-20	\$706,997.83

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3324

16015 511612 COMMERCE

UNIT: 75777

ID: 201588AL

Service Dates: 11/01/19-11/30/19

Invoice Print Date: 12/11/19

Invoice Due Date: 02/09/20

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	118	Solid Patrol Vehicle	N/A	1.000	6,784.82	6,784.82
2	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	1.000	24,807.42	24,807.42
3	306	Deputy Sheriff Service Unit, 40 hour	X	1.000	25,422.83	25,422.83
4	307	Deputy Sheriff Service Unit, 56 hour	X	11.000	35,592.00	391,512.00
5	310	Deputy Sheriff Service Unit, Non-Relief	X	7.000	23,111.67	161,781.69
6	340	Law Enforcement Technician (with Vehicle)	X	1.000	8,711.50	8,711.50
7	341	License Detail (Hourly)	X		105.23	-
8	353	Sergeant, Supplemental	N/A	1.000	20,631.67	20,631.67
9					-	-
10					-	-
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		<b>Subtotal</b>				<b>\$639,651.93</b>
		<b>11% LIABILITY INSURANCE</b>				<b>\$67,345.90</b>
		<b>Total Amount Due</b>				<b>\$706,997.83</b>

LIABILITY:

Fund SJ9  
 Dept NJ  
 Unit 55082  
 RSRC C018

SPECIAL ACCOUNTS UNIT

DATA ENTERED BY: AL  
 APPROVAL LEVEL 1: ch  
 APPROVAL LEVEL 2: \_\_\_\_\_  
 APPROVAL LEVEL 3: \_\_\_\_\_

DATE

12/06/19

12/6/19

# Redaction Log

Reason	Page (# of occurrences)	Description
no reason	1 (1)	---